

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Expenditure towards light refreshment charges at chambers of Prl. Secy to Govt (Agri.) for the month of August, 2009 – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 1246.

Dated:12 -10-2009.
Read the following:-

1. G.O.Ms.No.102, Genl.Admn.(AR&T.Desk) Dept, dt.24.2.1986.
2. G.O.Rt.No.148, F& P(Admn.1 TFR)Deptt.,dt. 21.10.2000.
3. Note from P.S. to Prl. Secy to Govt, (Agri.), dt. Nil.

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ORDER :

Sanction is hereby accorded for reimbursement of an amount of Rs.665/- (Rupees Six hundred and sixty five only) to P.S to Prl. Secy to Govt., (Agri.) towards expenditure of refreshments charges incurred and served in the chambers of Prl. Secy to Govt., (Agri.), Agriculture and Cooperation Department for the month of August, 2009.

2. The amount sanctioned in para 1 above shall be debited to “3451 – Secretariat Economic Services –090- Secretariat – 18 - Agriculture and Cooperation Department – 130- Office Expenses –132- Other Office Expenses”.
3. The Agriculture and Cooperation (Claims) Department are requested to draw an amount of Rs. 665/- and disburse to P.S. to Principal Secretary to Government (Agri.), Agriculture and Cooperation Department.
4. Certified that the vouchers have been cancelled and kept in office records.
5. This order does not require the concurrence of Finance (FW) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUDHAKAR,
SPECIAL SECRETARY TO GOVERNMENT

To
The P.S. to Prl.Secy to Government (Agri.)
The Agriculture & Cooperation (Claims) Department,
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/Ss.

//FORWARDED BY ORDER//

SECTION OFFICER.